

Must ship July 30

Work Order ID 60780

Thursday, July 22, 2010 1:05:18 PM



Page 1

Item ID: D4149-3

Accept

Revision ID:

Item Name: Spacer

Start Date: 7/22/2010 Start Qty: 4.00



Required Date: 7/29/2010 Req'd Qty: 4.00



Reference:

Cust Item ID:

Customer:

Setup Start



Stop



Approvals: Process Plan:



Date: 10-7-22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #
Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4149

PAT Rev B

100 Cut blanks as per folio

0.00

Bandsaw

Jeaspa Bandsaw

Memo

0.00

4.00" LONG

af 10-7-22

4 8

110



HAAS 1

HAAS CNC vertical machine #1

Memo

0.00

MACHINE AS PER FOLIO FA942 AND DWG

FOLIO REV: 10

DWG REV: 13

DEBURR

af 10-7-22

4 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60780

Thursday, July 22, 2010 1:05:18 PM



Page 2

Item ID: D4149-3

Accept



Setup Start



Revision ID:

Item Name: Spacer

Stop



Start Date: 7/22/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #
Plan
CodeAccept
QtyReject
QtyReject
NumberReject
StampInsp.
Stamp

120



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

af 10.7.24 4

130



QC

Quality Control

QC8- Inspect parts - second check

0.00

88 10/07/26

4 0

170



Packaging

Packaging

Identify as per dwg & Stock Location: 123

0.00

Memo

0.00

10.7.26 sk 42

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60780

Thursday, July 22, 2010 1:05:18 PM



Page 3

Item ID: D4149-3

Revision ID:

Item Name: Spacer

Start Date: 7/22/2010 Start Qty: 4.00

Accept



Setup Start



Stop



Required Date: 7/29/2010 Req'd Qty: 4.00



Cust Item ID:



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

180



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Memo

0.00

10/07/26 H

PL 10-7-26 H

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, July 22, 2010 1:05:23 PM

Page 1

Work Order ID: 60780



Parent Item: D4149-3



Parent Item Name: Spacer

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 10-06-24 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303B1.000X1.000		Purchased	No			110	f	4.0732	0.33333333	1.333333			

303 BAR 1" X 1"

Ref. 7-24
MAT53
113341 ✓
113719

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT53	4.07322	
	2.84426	
	1.22896	

10333

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	60780
Description: SPACED	Part Number:	D4149-3
Inspection Dwg: Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Measured by:	<i>JF</i>	Audited by:	<i>LJ</i>	Preliminary Approval:	
Date:	10.7.24	Date:	10/07/24	Date:	
Rev	Date	Change		Revised by	Approved
E	10.04.14	Added preliminary approval		KJ	

H:\FORMS\Quality Assurance\approved QA\FAI revE

10.06.15

